



Campaign Finance Report

Seel in '10
Committee #: 201000367

Treasurer: Seel , Carl
13236 N 7th St, Ste 4305, Phoenix, AZ 85022
Phone: (480) 818-9293
Email: carlseel@cox.net
Candidate Name: Seel , Carl
Office Sought: State Representative - District 6

Amended 2010 Post-Primary Election Report

| | |
|-------------------|-----------------------------------|
| Election Cycle: | 2009-2010 |
| Date Filed: | December 3, 2010 |
| Reporting Period: | August 5, 2010-September 13, 2010 |

Summary of Finances

| | |
|---|-------------|
| Cash Balance at Beginning of Reporting Period: | \$13,789.02 |
| Total Cash Receipts this Reporting Period: | \$14,789.00 |
| Total Cash Disbursements this Reporting Period: | \$8,584.44 |
| Cash Balance at End of Reporting Period: | \$19,993.58 |

Report ID: 70029

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|-------------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$470.00 | \$0.00 | \$470.00 | \$3,420.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$14,319.00 | \$0.00 | \$14,319.00 | \$35,798.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$1,315.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$14,789.00 | \$0.00 | \$14,789.00 | \$40,533.00 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$8,584.44 | \$0.00 | \$8,584.44 | \$21,561.68 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$15.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$8,584.44 | \$0.00 | \$8,584.44 | \$21,576.68 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$8,584.44 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|--|------------|----------|---------------|
| Name: | Fink, Lisa | 08/08/2010 | \$50.00 | \$50.00 |
| Address: | 18443 N 46th Ave, Glendale, AZ 85308 | | Cash | |
| Occupation: | Self Emp, Self | | | |
| Memo: | Seed Money | | | |
| Name: | Aja, Basilio F | 08/12/2010 | \$140.00 | \$140.00 |
| Address: | 22802 W Gibson Ln, Buckeye, AZ 85326 | | Cash | |
| Occupation: | Arizona Cattlemens Asscoc. | | | |
| Memo: | Seed Money | | | |
| Name: | Aja, Phyllis J | 08/12/2010 | \$140.00 | \$140.00 |
| Address: | 22802 W Gibson Ln, Buckeye, AZ 85326 | | Cash | |
| Occupation: | Home Maker | | | |
| Memo: | Seed Money | | | |
| Name: | Bray, Patrick A | 08/12/2010 | \$140.00 | \$140.00 |
| Address: | 16577 W Lincoln St, Goodyear, AZ 85338 | | Cash | |
| Occupation: | Policy Specialist, Arizona Cattelmens Assoc. | | | |
| Memo: | Seed Money | | | |
| Total of Individual Contributions | | | \$470.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$470.00 | |
| | | | | |

Schedule C6 - Clean Elections funding and matching

| Schedule C6 - Clean Elections funding and matching | | Date | Amount | Cycle To Date |
|--|--|------------|-------------|---------------|
| Name: | Citizens Clean Election Commission | 09/03/2010 | \$14,319.00 | \$35,798.00 |
| Address: | 1616 W Adams, Suite 110, Phoenix, AZ 85007 | | Cash | |
| Trans. Type: | CCEC Funding Received | | | |
| Memo: | Gen Elect. Funding | | | |
| Total of Funding Received from Clean Elections | | | \$14,319.00 | |
| Total of Funds Returned to Clean Elections | | | \$0.00 | |
| Net Total of Funding from Clean Elections | | | \$14,319.00 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|--------------------|---|-------------|---------------|----------------------|
| Name: | Direct Data Inc | 08/05/2010 | \$125.12 | \$5,322.40 |
| Address: | 1505 E Weber Dr, Ste 101, Tempe, AZ 85281 | | Cash | |
| Category: | Communications - Mailings | | | |
| Memo: | Mail Prep service | | | |
| Name: | Direct Data Inc | 08/05/2010 | \$789.50 | \$5,322.40 |
| Address: | 1505 E Weber Dr, Ste 101, Tempe, AZ 85281 | | Cash | |
| Category: | Communications - Postage | | | |
| Name: | Direct Data Inc | 08/06/2010 | \$40.00 | \$5,322.40 |
| Address: | 1505 E Weber Dr, Ste 101, Tempe, AZ 85281 | | Cash | |
| Category: | Communications - Mailings | | | |
| Memo: | Mail prep Service | | | |
| Name: | Direct Data Inc | 08/06/2010 | \$257.03 | \$5,322.40 |
| Address: | 1505 E Weber Dr, Ste 101, Tempe, AZ 85281 | | Cash | |
| Category: | Communications - Postage | | | |
| Name: | High Noon Campaign Products, LLC | 08/06/2010 | \$115.78 | \$1,688.47 |
| Address: | 6909 W St Charles Ave, Laveen, AZ 85339 | | Cash | |
| Category: | Communications - Other | | | |
| Memo: | Robo Dial | | | |
| Name: | Klein, Lori | 08/07/2010 | \$72.15 | \$72.15 |
| Address: | 3637 W Medinah Ct, Anthem, AZ 85086 | | Cash | |
| Occupation: | Self Emp, Lori Klein & Assoc | | | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Rienbursement of Food Costs | | | |
| Name: | Premier Graphics Inc. | 08/07/2010 | \$329.64 | \$5,799.97 |
| Address: | 4141 W Clarendon Ave, Phoenix, AZ 85019 | | Cash | |
| Category: | Communications - Postcards | | | |
| Name: | High Noon Campaign Products, LLC | 08/08/2010 | \$50.00 | \$1,688.47 |
| Address: | 6909 W St Charles Ave, Laveen, AZ 85339 | | Cash | |
| Category: | Communications - Production cost | | | |
| Memo: | Design fee Post card | | | |
| Name: | High Noon Campaign Products, LLC | 08/09/2010 | \$56.87 | \$1,688.47 |
| Address: | 6909 W St Charles Ave, Laveen, AZ 85339 | | Cash | |
| Category: | Communications - Other | | | |
| Memo: | Robo dial | | | |
| Name: | Direct Data Inc | 08/13/2010 | \$25.00 | \$5,322.40 |
| Address: | 1505 E Weber Dr, Ste 101, Tempe, AZ 85281 | | Cash | |
| Category: | Communications - Mailings | | | |
| Memo: | Mail Prep | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|--------------------|--|------------|------------|---------------|
| Name: | Direct Data Inc | 08/13/2010 | \$47.13 | \$5,322.40 |
| Address: | 1505 E Weber Dr, Ste 101, Tempe, AZ 85281 | | Cash | |
| Category: | Communications - Mailings | | | |
| Memo: | Direct Mail Prep | | | |
| Name: | Direct Data Inc | 08/13/2010 | \$302.09 | \$5,322.40 |
| Address: | 1505 E Weber Dr, Ste 101, Tempe, AZ 85281 | | Cash | |
| Category: | Communications - Postage | | | |
| Memo: | Postage | | | |
| Name: | Direct Data Inc | 08/13/2010 | \$47.06 | \$5,322.40 |
| Address: | 1505 E Weber Dr, Ste 101, Tempe, AZ 85281 | | Cash | |
| Category: | Communications - Postage | | | |
| Memo: | Postage | | | |
| Name: | Premier Graphics Inc. | 08/13/2010 | \$27.17 | \$5,799.97 |
| Address: | 4141 W Clarendon Ave, Phoenix, AZ 85019 | | Cash | |
| Category: | Communications - Postcards | | | |
| Name: | Premier Graphics Inc. | 08/13/2010 | \$392.72 | \$5,799.97 |
| Address: | 4141 W Clarendon Ave, Phoenix, AZ 85019 | | Cash | |
| Category: | Communications - Postcards | | | |
| Memo: | Printing post card | | | |
| Name: | Booth, Debbie | 08/14/2010 | \$16.66 | \$16.66 |
| Address: | 9727 W Ironwood Dr, Peoria, AZ 85345 | | Cash | |
| Occupation: | Unemployed | | | |
| Category: | Miscellaneous - Other | | | |
| Memo: | My porting of Labor cost | | | |
| Name: | High Noon Campaign Products, LLC | 08/14/2010 | \$1,053.58 | \$1,688.47 |
| Address: | 6909 W St Charles Ave, Laveen, AZ 85339 | | Cash | |
| Category: | Communications - Other | | | |
| Memo: | Design fees, and Voip Syetem rental | | | |
| Name: | Go Daddy | 08/16/2010 | \$11.62 | \$11.62 |
| Address: | 14455 N Hayden Rd, Scottsdale, AZ 85260 | | Cash | |
| Category: | Professional Services - Website/graphic design | | | |
| Memo: | URL Fee | | | |
| Name: | Integrity Printing & Publishing | 08/16/2010 | \$650.00 | \$4,090.00 |
| Address: | 13236 N 7th St, Ste 4305, Phoenix, AZ 85022 | | Cash | |
| Category: | Professional Services - Website/graphic design | | | |
| Name: | Direct Data Inc | 08/17/2010 | \$178.97 | \$5,322.40 |
| Address: | 1505 E Weber Dr, Ste 101, Tempe, AZ 85281 | | Cash | |
| Category: | Communications - Postage | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|--------------------|--|------------|----------|---------------|
| Name: | Direct Data Inc | 08/17/2010 | \$27.87 | \$5,322.40 |
| Address: | 1505 E Weber Dr, Ste 101, Tempe, AZ 85281 | | Cash | |
| Category: | Communications - Mailings | | | |
| Memo: | Direct mail prep | | | |
| Name: | Premier Graphics Inc. | 08/17/2010 | \$243.73 | \$5,799.97 |
| Address: | 4141 W Clarendon Ave, Phoenix, AZ 85019 | | Cash | |
| Category: | Communications - Postcards | | | |
| Memo: | Print postcard | | | |
| Name: | Jet Media Promotions Inc | 08/18/2010 | \$313.16 | \$1,067.43 |
| Address: | 325 S Westwood, Ste 1, Mesa, AZ 85210 | | Cash | |
| Category: | Communications - Signs | | | |
| Name: | High Noon Campaign Products, LLC | 08/23/2010 | \$65.87 | \$1,688.47 |
| Address: | 6909 W St Charles Ave, Laveen, AZ 85339 | | Cash | |
| Category: | Professional Services - Telemarketing/auto dialers | | | |
| Name: | In N Out Burger Phoenix | 08/23/2010 | \$12.57 | \$12.57 |
| Address: | 19407 N 27th Ave, Phoenix, AZ 85027 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Volt. Lunch | | | |
| Name: | Integrity Printing & Publishing | 08/23/2010 | \$275.00 | \$4,090.00 |
| Address: | 13236 N 7th St, Ste 4305, Phoenix, AZ 85022 | | Cash | |
| Category: | Communications - Flyers/handouts/door hangers | | | |
| Name: | Integrity Printing & Publishing | 08/23/2010 | \$675.00 | \$4,090.00 |
| Address: | 13236 N 7th St, Ste 4305, Phoenix, AZ 85022 | | Cash | |
| Category: | Communications - Flyers/handouts/door hangers | | | |
| Memo: | Palm cards | | | |
| Name: | Labor Ready | 08/23/2010 | \$464.08 | \$464.08 |
| Address: | 2515 E Bell Rd, Phoenix, AZ 85032 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | Poll Workers on Election day | | | |
| Name: | Seel , Carl | 08/23/2010 | \$908.69 | \$908.69 |
| Address: | 1102 W Helena Dr, Phoenix, AZ 85023 | | Cash | |
| Occupation: | Publishing, Self | | | |
| Category: | Travel - Mileage | | | |
| Memo: | Mi. Reinb. | | | |
| Name: | Citizens Clean Election Fund | 08/24/2010 | \$5.00 | \$134.00 |
| Address: | 1616 W Adams St, Ste 110, Phoenix, AZ 85007 | | Cash | |
| Category: | Communications - Signs | | | |
| Memo: | Use of former Yard Signs | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|---|-------------|---------------|----------------------|
| Name: | Daleo, Girace | 08/24/2010 | \$320.00 | \$320.00 |
| Address: | 4412 N 57th Dr, Phoenix, AZ 85031 | | Cash | |
| Occupation: | Unemployed | | | |
| Category: | Miscellaneous - Other | | | |
| Memo: | Adm, Pollworker | | | |
| Name: | Denny's | 08/24/2010 | \$62.00 | \$190.38 |
| Address: | 2717 W Bell Rd, Phoenix, AZ 85053 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Breakfast for volt. Election day | | | |
| Name: | Denny's | 08/24/2010 | \$28.00 | \$190.38 |
| Address: | 2717 W Bell Rd, Phoenix, AZ 85053 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Lunch Volt. Election Day | | | |
| Name: | Denny's | 08/24/2010 | \$100.38 | \$190.38 |
| Address: | 2717 W Bell Rd, Phoenix, AZ 85053 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Dinner results party election day | | | |
| Name: | Quinn, Tammy | 08/24/2010 | \$160.00 | \$160.00 |
| Address: | 6322 N 64th Dr, Glendale, AZ 85301 | | Cash | |
| Occupation: | Unemployed | | | |
| Category: | Miscellaneous - Other | | | |
| Memo: | Labor, pollworker, admin | | | |
| Name: | Seel, Michael | 08/24/2010 | \$160.00 | \$160.00 |
| Address: | 10037 N 103rd Ave, Sun City, AZ 85351 | | Cash | |
| Occupation: | Student | | | |
| Category: | Miscellaneous - Other | | | |
| Memo: | Admin, Pollworker | | | |
| Name: | Discessio, L.L.C. | 09/05/2010 | \$175.00 | \$875.00 |
| Address: | 6909 W St Charles Ave, Laveen, AZ 85339 | | Cash | |
| Category: | Professional Services - Consultants | | | |
| Total of Operating Expenses | | | \$8,584.44 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$8,584.44 | |
| | | | | |

Schedule D1 - Committee Debt

| Item | Date | Amount |
|--|------------|------------|
| Outstanding Debt Balance at Beginning of Period | 03/22/2010 | \$327.40 |
| Premier Graphics Inc. | | |
| Original Amount of Debt: \$327.40 | | |
| Original Transaction Date: 03/22/2010 | | |
| Debt Balance at End of Reporting Period | | \$327.40 |
| Outstanding Debt Balance at Beginning of Period | 04/02/2010 | \$495.00 |
| Integrity Printing & Publishing | | |
| Original Amount of Debt: \$495.00 | | |
| Original Transaction Date: 04/02/2010 | | |
| Debt Balance at End of Reporting Period | | \$495.00 |
| Outstanding Debt Balance at Beginning of Period | 05/01/2010 | \$175.00 |
| Discessio, L.L.C. | | |
| Original Amount of Debt: \$175.00 | | |
| Original Transaction Date: 05/01/2010 | | |
| Debt Balance at End of Reporting Period | | \$175.00 |
| Outstanding Debt Balance at Beginning of Period | 06/02/2010 | \$39.86 |
| Ink and Toner Solutions | | |
| Original Amount of Debt: \$39.86 | | |
| Original Transaction Date: 06/02/2010 | | |
| Debt Balance at End of Reporting Period | | \$39.86 |
| Total of Outstanding Debt Before Adjustments | | \$1,037.26 |
| Total Credits Against Outstanding Bills | | \$0.00 |
| Total Payments On Outstanding Bills | | \$0.00 |
| Total of Outstanding Debt After Adjustments | | \$1,037.26 |

